

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Irrigation & CAD Department – Establishment – Payment of amount of Rs. 3,64,974/- towards maintenance of Barcode System for the period from 01.05.2018 to 31.07.2019 – Sanctioned – Orders – Issued.

-----  
**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**  
**G.O.Rt.No. 477**

**Dated: 03-12-2019**

**Read the following:-**

- 1) Govt. Lr.No.5078/OP.A2/2018, I & CAD (OP) Department dated 17.01.2019.
- 2) M/s Frux Software Solutions Pvt. Ltd, Invoice No.ESSPVTLTD2019415-001, dated 13.09.2019.

X-X-X-X

**ORDER:**

Sanction is hereby accorded for an amount of Rs.3,64,974/-(Rs.2,83,200/- + Rs.81,774/-) (Rupees Three Lakhs Sixty Four Thousand Nine Hundred and Seventy Four Only) towards annual maintenance and support for the web based file monitoring system for the period w.e.f 01.05.2018 to 31.07.2019. .

2. The amount sanctioned in para-1, above, shall be paid to “M/s Frux Software Solutions Pvt. Ltd, through ECS.

3. The expenditure sanctioned shall be debited to “3451 - Secretariat Economic Services, 090-Secretariat, 09-Irrigation & CAD Department, 130- Office Expenses,132- Other office expenses.

4. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS for payment of the amount sanctioned above.

5. This order does not require the concurrence of Finance Department as per the rules / orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. SHAILENDRA KUMAR JOSHI  
CHIEF SECRETARY TO GOVERNMENT**

To  
M/s Frux Software Solutions Pvt. Ltd, Flat.No.#203,  
Jewel Residency, Teachers Colony,  
East Marredpallu, Secunderabad.  
The Irrigation & CAD (OP: Claims) Department.  
Copy to:  
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: :: BY ORDER //**

**SECTION OFFICER**